

Ordinance No. 18014-03-2008

AN ORDINANCE INCREASING ESTIMATED RECEIPTS AND APPROPRIATIONS IN THE CONTRACT STREET MAINTENANCE FUND IN THE AMOUNT OF \$21,850.00 FROM AVAILABLE FUNDS FOR THE PURPOSE OF AUTHORIZING CHANGE ORDER NO. 1 TO CITY SECRETARY CONTRACT NO. 34769 WITH GIBSON & ASSOCIATES, INC. FOR BRIDGE REPAINTING AT VARIOUS LOCATIONS; PROVIDING FOR A SEVERABILITY CLAUSE; MAKING THIS ORDINANCE CUMULATIVE OF PRIOR ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FORT WORTH, TEXAS:

SECTION 1.

That in addition to those amounts allocated to the various City departments for Fiscal Year 2007-2008 in the Budget of the City Manager, there shall also be increased estimated receipts and appropriations in the Contract Street Maintenance Fund in the amount of \$21,850.00 from available funds for the purpose of authorizing Change Order No.1 to City Secretary Contract No. 34769 with Gibson & Associates, Inc. for bridge repainting at various locations.

SECTION 2.

That should any portion, section or part of a section of this ordinance be declared invalid, inoperative or void for any reason by a court of competent jurisdiction, such decision, opinion or judgment shall in no way impair the remaining portions, sections, or parts of sections of this ordinance, which said remaining provisions shall be and remain in full force and effect.

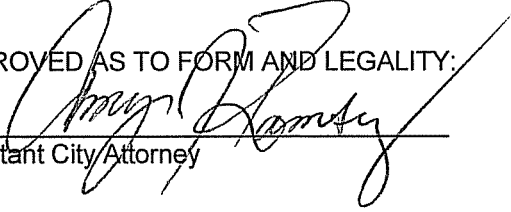
SECTION 3.

That this ordinance shall be cumulative of Ordinance No. 17749 and all other ordinances and appropriations amending the same except in those instances where the provisions of this ordinance are in direct conflict with such other ordinances and appropriations, in which instance said conflicting provisions of said prior ordinances and appropriations are hereby expressly repealed.

SECTION 4.

This ordinance shall take effect upon adoption.

APPROVED AS TO FORM AND LEGALITY:

  
Assistant City Attorney

ADOPTED AND EFFECTIVE: March 18, 2008

*City of Fort Worth, Texas*  
**Mayor and Council Communication**

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**COUNCIL ACTION: Approved on 3/18/2008 - Ord. No. # 18013-03-2008 & 18014-03-2008**

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**DATE:** Tuesday, March 18, 2008  
**LOG NAME:** 20BRG06-21 CO1A

**REFERENCE NO.: \*\*C-22709**

**SUBJECT:**

Authorize Execution of Change Order No. 1 to City Secretary Contract No. 34769 with Gibson and Associates, Inc., for Bridge Repainting at Various Locations (2006-21) and Adopt Appropriation Ordinances

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**RECOMMENDATION:**

It is recommended that the City Council:

1. Adopt the attached appropriation ordinance increasing estimated receipts and appropriations in the TPW Gas Well Revenues Fund in the amount of \$21,850 from available funds;
2. Authorize the transfer of \$21,850 from the TPW Gas Well Revenues Fund to the Contract Street Maintenance Fund;
3. Adopt the attached appropriation ordinance increasing estimated receipts and appropriations in the Contract Street Maintenance Fund in the amount of \$21,850 from available funds; and
4. Authorize the City Manager to execute Change Order No. 1 to City Secretary Contract No. 34769 with Gibson and Associates, Inc., in the amount of \$21,850 for bridge repainting at various locations, increasing the total contract amount to \$404,750.

**DISCUSSION:**

On December 12, 2006, (M&C C-21875) the City Council authorized the City Manager to execute a contract with Gibson and Associates, Inc., in the amount of \$382,900 from gas well revenues for 80 working days for bridge repainting at various locations (2006-21).

During the repainting project, it was determined that the north portal of South University Drive southbound bridge received additional damage from vehicular impact. Straightening the portals originally included in the contract would not be sufficient to correct the additional damage and replacement of the north portal is necessary. Change Order No. 1 will increase the amount of the contract to complete the repairs and project.

Staff considers the proposed fee of \$21,850 to be fair and reasonable for the additional services to be provided by Gibson and Associates, Inc.

Natural gas drilling royalties have been collected from gas well leases located on City rights-of-way and staff is recommending appropriation from the natural gas drilling royalties to provide for the completion of the project.

This project is located in COUNCIL DISTRICT 9.

**FISCAL INFORMATION/CERTIFICATION:**

The Finance Director certifies that upon approval of the above recommendations, and adoption of the attached appropriation ordinances, funds will be available in the current capital budget, as appropriated, of the Contract Street Maintenance Fund and the TPW Gas Well Revenues Fund.

**TO Fund/Account/Centers**

1) C223 446200 201929990100	<u>\$21,850.00</u>
1) C223 541200 201929990100	<u>\$21,850.00</u>
2&3) GS93 472223 020930260730	<u>\$21,850.00</u>
3) GS93 541200 020930260730	<u>\$21,850.00</u>

**FROM Fund/Account/Centers**

4) GS93 541200 020930260730	<u>\$21,850.00</u>
2) C223 538070 201929990100	<u>\$21,850.00</u>

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**Submitted for City Manager's Office by:**

Fernando Costa (8476)

**Originating Department Head:**

Robert Goode (8255)

**Additional Information Contact:**Georege Behmanesh (7914)

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